6603

Financial Statements As of and for the Year December 31,
Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.
AFFIDAVIT
Personally came and appeared before the undersigned authority, Constable (your name)  Bruce D. Bennett, who, duly sworn, deposes and says that the financial statements
herewith given present fairly the financial position of the Court ofParish,
Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on
the cash basis of accounting.
In addition, (your name) <u>Bruce</u> <u>D. Bennett</u> , who duly sworn, deposes, and says that the Constable of Ward/District <u>Whele 4 District</u> and <u>Figures 1</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, <u>2013</u> , and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.
Bruce D Bownett Signature of Constable
Sworn to and subscribed before me, this <u>03</u> day of <u>murch</u> , <u>2014</u> .
LAURIE C. Sherman 10457
Please Complete this Section:
Under provisions of state law, this report is a public Street/P.O.Box Address document. A copy of the report has been submitted to City/Zip Code the entity and other appropriate public officials. The report is available for public inspection at the Baton Telephone Number Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of cour Email Address
Release Date MAR 2 6 2014
Please return the completed form by March 31 to Office of Legislative Auditor - Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

of Ward/District 4th ward Destrict 9

ALBANY (City) Louisiana

Br	uce D. B	Bew H (Constable Name
4 +	Parish Co	onstable
of Ward	/ District 9	
	ALBAry	(City) Louisiana
,	1	

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 20/3

	General Fund	Garnishment Fund Activity
CASH RECEIPTS:	1	
<ol> <li>State &amp; Parish salary (required, from W-2 Form)</li> <li>Fees collected (As constable, if any were collected)</li> <li>Garnishments collected (If applicable)</li> <li>Other</li> <li>Total cash receipts. Add lines 1 through 4</li> </ol>	1. 4800.12. 2. 480.00 4. NONL 5. 5280.12	3. NONe
CASH DISBURSEMENTS:		
6. Cost of equipment purchased (fax machine, etc.) 7. Materials and supplies (stationery, postage, etc.) 8. Travel and other charges	6. NONE 7. NONE	
8a. For yourself	8a 220.00	
8b. For employees (If applicable)	8b NONe	
<ol> <li>Other operating expenses (rent, utilities, phone/fax line, etc.)</li> <li>Garnishments paid to others [From total collections on Line 3]</li> </ol>	9 NONC	10. NONe
11. Total disbursements (add lines 6-10)	11. 4980.00	
12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	120-	12.
Salary and related benefits:	1/9 60	
<ul><li>13. Amount retained by yourself from line 12 as salary</li><li>14. Amount paid to employees (if applicable)</li></ul>	13. 4980.1 2 14. N/B	13. DONC
15. Total salaries paid (add lines 13 and 14)	15. 49802/2	15.
FUND BALANCE		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16	16.
17. Fund Balance at beginning of the year, may be \$0	16.	10.
(Ending Fund balance from last year's report)	17. 0	17.
<ol> <li>Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)</li> </ol>	18.	18.

(Con:	stable Name)		
Parish Constable			
of Ward/District			
(City) Loui	siana		
Balance Sheet, on December 31,	-		
		eneral Garnishmer und Fund (if applicable	Total
ASSETS: 1. Cash 2. Investments 3. Office furnishings (Cost of desks, etc.) 4. Equipment (Cost of fax machine, etc.)	1. N 2. N 3. 4.	ONE	1. 2. 3. 4.
5. Total Assets (add lines 1 - 4)	5.	5.	5.
LIABILITIES AND FUND BALANCE: Liabilities:			
<ul> <li>6. Cash overdraft</li> <li>7. Garnishments due to others</li> <li>8. Other liabilities</li> <li>9. Total Liabilities (add lines 6 - 8)</li> </ul>	6. 8. 9.	7. 9.	6. 7. 8. 9.
Fund Balances:			
<ul> <li>10. Ending Fund balance (from line 18, Statement A)</li> <li>11. Other -</li> <li>12. Total Liabilities and Fund Balance (add lines 9 - 11)</li> </ul>	11.	-0 - 10. -0 - 12.	10. 11.

Note: Line 5 (Total Assets) should equal Line 12 (Total Liabilities and Fund Balance)